

25X1

Copy 5 of 5.

18 November 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : [REDACTED] Travel Claim for Period
1 - 31 October 1955

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1. It is requested that subject employee's 144.1 account be credited in the amount of \$135.00. The difference between this claim and [REDACTED] advance account balance of \$166.13 will be liquidated on or about 15 December 1955.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$135.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj 41-56	6-1004-30-010	02.1	\$ 135.00

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED]
Authorized Certifying Officer
Project Comptroller

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Distribution:

- 2 - Addressee
- 1a
- 3 - Voucher file
- 4 - Subject's file
- ~~5 - Chrono~~

JHS/ht

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